

**BY ORDER OF THE COMMANDER,  
436TH AIRLIFT WING**

**AIR FORCE MANUAL 23-110, VOLUME 2,  
PART 2, CHAPTER 14**



**DOVER AFB  
Supplement 1  
20 AUGUST 2003**

**Supply**

**STORAGE AND RELATED OPERATIONS**

**COMPLIANCE WITH THIS PUBLICATION IS MANDATORY**

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**AFMAN 23-110, Volume 2, Part 2, Chapter 14 is supplemented as follows:** This supplement prescribes specific guidance for all DAFB users/customers.

14.6.2. Use Standard Asset Tracking System information screens in lieu of maintaining warehouse document files.

14.7. Warehouse 01 – 02 – 15 Transaction Listing may be used in lieu of the Daily Document Register. Documentation of completed review must be annotated daily.

14.9.1. Suspense files are not required when Standard Asset Tracking System (SATS) Put Away screen is used.

14.17.1.1. (Added) Storage and handling of hazardous commodities has been contracted out.

14.17.3.1. Base customers coordinate IEX 9 requests/commodities through Bioenvironmental Engineering Services and HAZMAT. Logistics Readiness Squadron no longer supports this function.

14.23.2. Chief Material Examiner will establish a viable program in accordance with AFMAN 23-110, Vol II, Part Two, Chapter 14, AMCS 1, paragraph 14.23.2.

14.24.1.1. (Added) Training and designation of material inspectors is accomplished in accordance with AFMAN 23-110, Vol I, Part One, Chapter 4.

14.24.1.2. (Added) Upon completion of training, Chief Material Examiner will submit a list of certified inspectors by letter to the Procedures and Accountability Section. Letter will contain the following: Name, rank, date trained, and individual payroll signature.

14.24.1.2.1. (Added) Chief Material Examiner will validate letter annually, no-later-than 30 September.

14.26.1. Originating warehouses will manage organizational refusals for ISU/MSI. For misidentified property, warehouse personnel will contact Inbound Element for action. Inbound Element will be responsible for organization refusals generated from DOR's.

14.26.1.1.2. If SATS is utilized, it is not mandatory to file AF Form 2005, **Issue/Turn-In Request**. If transaction is processed through SBSS then AF Form 2005 must be prepared and filed in Procedures and Accountability Section.

14.33. Material Inspectors assigned to specific warehouses will perform the inspections for all shelf life assets. The Chief Material Examiner will oversee the shelf-life program to ensure compliance.

14.36.2.1.1. Inbound Element will establish a suspense system to ensure all required actions are completed.

14.40.2. Applicable storage areas are responsible for the Functional Check Program for All assets maintained in their facility. Chief Material Examiner retains the overall responsibility for this program.

14.42.1. Option not taken. All functions related to HAZMAT have been contracted out.

14.68. All budget code "9" found-on-base turn-ins will be processed non-credit with "N" in card column 52.

**Attachment 14E-1 (Added)****DOVER BASE SUPPLY WAREHOUSES**

Warehouse Number	Category Stored
01A	WCDO
01B	XB3 (EOQ), XF and XD Repair Cycle items and general supplies
01C	Tires and bulk storage
01G	Cold storage
01P	Pilferable storage
02A	Open storage
02B	Covered storage
03	HAZMAT/Cylinder storage
05	TCTO kits
15	Aircraft Parts Store
Building 515	Mobility bags and MRSP
17	MRSP/Secure/Classified storage

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